

19-County of Los Angeles
Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for October 1, 2012 Covering the Period 1/1/2013 through
6/30/2013_Revised 10/12/2012

Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Successor Agency for the Former Vernon RDA		
	Agency Total	INDUSTRIAL RP	
		INDUSTRIAL 27602	'99 ANX 27603
RPTTF Beginning Balance	\$0	\$0	\$0
Deposits:			
Secured, Unitary & Unsecured Property Taxes	9,102,834	8,169,075	933,759
Supplemental Property Taxes	110,946	115,999	(5,053)
Other Miscellaneous Property Tax Revenues	(454,086)	(451,954)	(2,132)
Deposit totals	8,759,694	7,833,120	926,574
RPTTF Available Balance	8,759,694	7,833,120	926,574
H&S Code 34183 Distributions			
ABx1 26 Administrative Fees	(57,068)	(51,008)	(6,060)
SB813 5% Administrative Fees	(9,890)	(9,890)	0
SB2557 Administrative Fees	(223,983)	(204,221)	(19,762)
Total Auditor-Controller Admin Fees	(290,941)	(265,119)	(25,822)
City Passthrough Payments	(13,467)	0	(13,467)
County Taxing Entities (CTE) Passthrough Payments	(4,584,704)	(4,500,729)	(83,975)
Special District Passthrough Payments	(4,036)	0	(4,036)
K-12 School Passthrough Payments - Tax Portion	(22,957)	0	(22,957)
K-12 School Subordination - Tax Portion - Subordination	0	0	0
K-12 School Passthrough Payments - Facilities Portion	(30,061)	0	(30,061)
K-12 School Subordination - Facilities Portion - Subordination	0	0	0
Community College Passthrough Payments - Tax Portion	(3,381)	0	(3,381)
Community College Passthrough Payments - Facilities Portion	(230,696)	(226,959)	(3,737)
County Office of Education - Tax Portion	(187)	0	(187)
County Office of Education - Facilities Portion	(24,977)	(24,179)	(798)
ERAF Impounded	(40,451)	0	(40,451)
Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012			
City Passthrough Payments	(12,144)	0	(12,144)
County Taxing Entities (CTE) Passthrough Payments	(4,243)	0	(4,243)
Special District Passthrough Payments	(4,304)	0	(4,304)
K-12 School Passthrough Payments - Tax Portion	(20,734)	0	(20,734)
K-12 School Passthrough Payments - Facilities Portion	(27,150)	0	(27,150)
Community College Passthrough Payments - Tax Portion	(3,054)	0	(3,054)
Community College Passthrough Payments - Facilities Portion	(31,688)	(28,313)	(3,375)
County Office of Education - Tax Portion	(169)	0	(169)
County Office of Education - Facilities Portion	(721)	0	(721)
ERAF Impounded	(36,486)	0	(36,486)
Total Pass Through Payment	(5,095,610)	(4,780,180)	(315,430)
ROPS Enforceable Obligations Payable from Property Taxes	(5,745,650)		
Successor Agency Administrative Cost Allowance	(250,000)		
SCO Invoices for Audit and Oversight	N/A		
H&S Code 34183 Distribution Totals	(11,382,201)		
Residual Balance	(2,622,507)		
Residual Property Tax Distributions			
Residual Balance to Cities	0		
Residual Balance to Counties	0		
Residual Balance to Special Districts	0		
Residual Balance to K-12 Schools	0		
Residual Balance to Community Colleges	0		
Residual Balance to County Office of Education	0		
Residual Property Tax Distribution Totals	0		
Ending RPTTF Balance	\$0		
Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)			
Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".			
Cities	0		
Counties	0		
Special Districts	0		
K-12 Schools	0		
Community College	0		
County Office of Education	0		
ERAF	0		
Total "Haircut" Amounts	\$0		